

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: PRATT, DOUG
OLSON, ELIZABETH J

§ Case No. 09-38350
§
§
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

CHARLES J. MYLER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$213,720.00

Assets Exempt: \$37,945.00

Total Distribution to Claimants: \$7,161.48

Claims Discharged
Without Payment: \$36,158.18

Total Expenses of Administration: \$3,822.70

3) Total gross receipts of \$ 10,984.18 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,984.18 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	1,974.40	3,822.70	3,822.70	3,822.70
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	43,319.66	43,319.66	7,161.48
TOTAL DISBURSEMENTS	\$1,974.40	\$47,142.36	\$47,142.36	\$10,984.18

4) This case was originally filed under Chapter 7 on October 14, 2009.
The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/20/2010 By: /s/CHARLES J. MYLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Check Insurance Proceeds	1129-000	10,981.81
Interest Income	1270-000	2.37
TOTAL GROSS RECEIPTS		\$10,984.18

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHARLES J. MYLER	2100-000	N/A	1,848.30	1,848.30	1,848.30
Charles J. Myler	2200-000	N/A	14.40	14.40	14.40
Myler, Ruddy & McTavish	3110-000	N/A	1,960.00	1,960.00	1,960.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	3,822.70	3,822.70	3,822.70

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Gregory M. Karr, D.D.S.	7100-000	N/A	1,475.04	1,475.04	243.85
American Express Centurion Bank	7100-000	N/A	6,934.60	6,934.60	1,146.41
eCAST Settlement Corporation, assignee	7100-000	N/A	29,248.60	29,248.60	4,835.29

Motorola Employees Credit Union	7100-000	N/A	5,343.85	5,343.85	883.43
Capital Recovery III LLC As Assignee	7100-000	N/A	317.57	317.57	52.50
TOTAL GENERAL UNSECURED CLAIMS		0.00	43,319.66	43,319.66	7,161.48

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-38350

Case Name: PRATT, DOUG

OLSON, ELIZABETH J

Period Ending: 07/20/10

Trustee: (330510) CHARLES J. MYLER

Filed (f) or Converted (c): 10/14/09 (f)

§341(a) Meeting Date: 11/23/09

Claims Bar Date: 03/17/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Timeshare: Lake Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	DA	0.00	FA
2 Location: 240 N Worth, Single Family HOme Orig. Asset Memo: Imported from original petition Doc# 1	202,000.00	134,247.00	DA	0.00	FA
3 Mid America/National City Bank checking Orig. Asset Memo: Imported from original petition Doc# 1	2,500.00	0.00	DA	0.00	FA
4 Misc household furniture & appliances; TV, washe Orig. Asset Memo: Imported from original petition Doc# 1	1,500.00	0.00	DA	0.00	FA
5 Art objects Orig. Asset Memo: Imported from original petition Doc# 1	600.00	0.00	DA	0.00	FA
6 clothing Orig. Asset Memo: Imported from original petition Doc# 1	100.00	0.00	DA	0.00	FA
7 Misc costume jewelry Orig. Asset Memo: Imported from original petition Doc# 1	700.00	0.00	DA	0.00	FA
8 Camera Orig. Asset Memo: Imported from original petition Doc# 1	220.00	0.00	DA	0.00	FA
9 Pension Plan- The Northern Trust Company Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	DA	0.00	FA
10 car Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	DA	0.00	FA
11 1996 Honda Odyssey 132,000 miles Orig. Asset Memo: Imported from original petition Doc# 1	1,975.00	0.00	DA	0.00	FA
12 2004 Hyundai Elantra 52,000 miles Orig. Asset Memo: Imported from original petition	3,775.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-38350

Case Name: PRATT, DOUG
OLSON, ELIZABETH J

Period Ending: 07/20/10

Trustee: (330510) CHARLES J. MYLER

Filed (f) or Converted (c): 10/14/09 (f)

§341(a) Meeting Date: 11/23/09

Claims Bar Date: 03/17/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
	Doc# 1					
13	computer, printer Orig. Asset Memo: Imported from original petition Doc# 1	350.00	0.00	DA	0.00	FA
29	Pension Motorola Orig. Asset Memo: Imported from Amended Doc#: 21	Unknown	0.00	DA	0.00	FA
33	Check Insurance Proceeds Orig. Asset Memo: Imported from Amended Doc#: 21	10,981.81	10,981.81		10,981.81	FA
Int	INTEREST (u)	Unknown	N/A		2.37	FA
16	Assets Totals (Excluding unknown values)	\$224,701.81	\$145,228.81		\$10,984.18	\$0.00

Major Activities Affecting Case Closing:

Distribution report sent to US Trustee 6/15/10

Initial Projected Date Of Final Report (TFR): March 31, 2010

Current Projected Date Of Final Report (TFR): April 8, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-38350

Case Name: PRATT, DOUG
OLSON, ELIZABETH J

Taxpayer ID #: **-***9388

Period Ending: 07/20/10

Trustee: CHARLES J. MYLER (330510)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****42-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
12/08/09	{33}	United American Insurance Co.	Insurance proceeds	1129-000	10,981.81		10,981.81
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.32		10,982.13
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		10,982.56
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.41		10,982.97
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.49		10,983.46
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.07		10,983.53
04/06/10		Wire out to BNYM account 9200*****4265	Wire out to BNYM account 9200*****4265	9999-000	-10,983.53		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-10,983.53	0.00	
Subtotal	10,983.53	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,983.53	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-38350
Case Name: PRATT, DOUG
OLSON, ELIZABETH J
Taxpayer ID #: **-***9388
Period Ending: 07/20/10

Trustee: CHARLES J. MYLER (330510)
Bank Name: The Bank of New York Mellon
Account: 9200-*****42-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****4265	Wire in from JPMorgan Chase Bank, N.A. account *****4265	9999-000	10,983.53		10,983.53
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.52		10,984.05
05/07/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.13		10,984.18
05/07/10		To Account #9200*****4266	Transfer to checking	9999-000		10,984.18	0.00

ACCOUNT TOTALS	10,984.18	10,984.18	\$0.00
Less: Bank Transfers	10,983.53	10,984.18	
Subtotal	0.65	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.65	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-38350
Case Name: PRATT, DOUG
OLSON, ELIZABETH J
Taxpayer ID #: **-***9388
Period Ending: 07/20/10

Trustee: CHARLES J. MYLER (330510)
Bank Name: The Bank of New York Mellon
Account: 9200-*****42-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/07/10		From Account #9200*****4265	Transfer to checking	9999-000	10,984.18		10,984.18
05/07/10	101	Myler, Ruddy & McTavish	Dividend paid 100.00% on \$1,960.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,960.00	9,024.18
05/07/10	102	CHARLES J. MYLER	Dividend paid 100.00% on \$1,848.30, Trustee Compensation; Reference:	2100-000		1,848.30	7,175.88
05/07/10	103	Charles J. Myler	Dividend paid 100.00% on \$14.40, Trustee Expenses; Reference:	2200-000		14.40	7,161.48
05/07/10	104	Gregory M. Karr, D.D.S.	Dividend paid 16.53% on \$1,475.04; Claim# 1; Filed: \$1,475.04; Reference:	7100-000		243.85	6,917.63
05/07/10	105	American Express Centurion Bank	Dividend paid 16.53% on \$6,934.60; Claim# 2; Filed: \$6,934.60; Reference:	7100-000		1,146.41	5,771.22
05/07/10	106	eCAST Settlement Corporation, assignee	Dividend paid 16.53% on \$29,248.60; Claim# 3; Filed: \$29,248.60; Reference:	7100-000		4,835.29	935.93
05/07/10	107	Motorola Employees Credit Union	Dividend paid 16.53% on \$5,343.85; Claim# 4; Filed: \$5,343.85; Reference:	7100-000		883.43	52.50
05/07/10	108	Capital Recovery III LLC As Assignee	Dividend paid 16.53% on \$317.57; Claim# 5; Filed: \$317.57; Reference:	7100-000		52.50	0.00

ACCOUNT TOTALS	10,984.18	10,984.18	\$0.00
Less: Bank Transfers	10,984.18	0.00	
Subtotal	0.00	10,984.18	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$10,984.18	

Net Receipts : 10,984.18
Net Estate : \$10,984.18

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****42-65	10,983.53	0.00	0.00
MMA # 9200-*****42-65	0.65	0.00	0.00
Checking # 9200-*****42-66	0.00	10,984.18	0.00
	\$10,984.18	\$10,984.18	\$0.00